IP7012546



1837 SOUTH 4130 WEST

SALT LAKE CITY,

BUILDING E

QUANTITY U IPSC

PURCHASE ORDER

12 JAN 2005

DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.	VENDOR MUST	SHOW P.O. NUMBE	ER ON ALL INVOIC	ES, BILL OF LADIN	G. CORRESPON-
CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.	DENCE, AND O	N PACKING LISTS	IN EACH CONTAIN	ER, TO INSURE PR	OMPT PAYMENT.
	CHARGES FOR	TRANSPORTATION	MUST BE SUPPO	ORTED BY COPY OF	FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-43736	356	MULTI

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

84104

800-537-0469 OR 801-973-2121

UT

	SHIP VIA	TERMS	FOB POINT	PAGE	оснасовнасовнасовнасовнасовнасовнасовнас
NOT DUPLICATEX CONFIRMING	BEST WAY	NET 30	S/P P.P. & ADD	1 ^{OF} 3	FAX

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

ORDERED	М	PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1000	FT		LINE 1 WIRE, CABLE, TRAY, 5-CONDUCTOR, 12 AWG, NEC, 600 V, 90 DEG C, XLPE INSULATION, HYPALON JACKET, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1205	8101-801 02-53663-0	0.96	960.00
1000	FT		LINE 2 WIRE, CABLE, TRAY, 7-CONDUCTOR, 14 AWG, NEC, 600 V, 90 DEG C, XLPE INSULATION, HYPALON JACKET, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1407	8101-801 02-53663-0	0.97	970.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- Add to invoice all annicable federal taxes

- UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.
- OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.
- UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

P701254



PURCHASE ORDER

12 JAN 2005

VENDOR MI	JST SHOW	P.O. NUMBER	ON ALL	INVOICES,	BILL OF LA	DING. COR	RESPON-
DENCE, AN	D ON PACK	ING LISTS IN	EACH C	ONTAINER,	TO INSURE	PROMPT	PAYMENT.
CHARGES F	OR TRANS	PORTATION	MUST BE	SUPPORT	ED BY COP	Y OF FREK	SHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
05-43736	356	MULTI

* * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO I NON	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATE CONFIRMING		ATEM OF	a/n n n a ann	o OF o	
MOT BOY EIGHTEX	BEST WAY	NET 30	I S/P P.P. & ADD	2 - 3	FAX

QUANTITY ORDERED	М	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION		
1200	FT		LINE 3 WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT, 4-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR), 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON JACKET, INDIVIDUAL PAIR SHIELDS WITH AN OVERALL DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1604SP0S **PLEASE PROVIDE CABLE IN FOUR (4) 300' RUNS**	1CCX-402 02-53663-0	1.64	1,968.00		
1000	FT		LINE 4 WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT, 3-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR), 16 AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON JACKET, SHIELDED CABLE WITH DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS, ANIXTER P/N 2RH-1604SPOS	1SGX-402 03-93810-5	1.64	1,640.00		
			CONFIRMING TO MARCIA - DO NOT DUPLICATE					

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- 3. Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

BUYER

IP701254



PURCHASE ORDER

12 JAN 2005

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING. CORRESPON-DENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. VENDOR CODE REQUISITION NO 05-43736 356 MULTI

* * * S H I P T O * * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-537-0469 OR 801-973-2121

CONFIRMING DO NON_	SHIP VIA	TERMS	FOB POINT	PAGE	
NOT DUPLICATEX CONFIR		NET 30	S/P P.P. & ADD	ી ર ^{OF} ર	FAX
45	DESI WAI	MET 20	DAT T.E. OF WIDD		IAA

************************	INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT										
QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION					
	UM	IPSC PART NO.	JRL/CLE **REFERENCE QUOTE NO. 26098** *********************************		UNIT PRICE	EXTENSION					
			DATE REQUIRED 01/28/05		TOTAL COST	5,538.00					

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- 2. Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.0. Line number. Show number on invoice and packing slip.
- 4. Vendor must furnish applicable material safety data sheets.
- 5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO

JOHN LARSEN 435-864-4414

REVIEWED BY NANCY BENNETT

-----1 P S C 08:14:59 01-06-05 RUYERS ACTION PAGE 16 BUYER : 8 JOHN LARSEN FOULP ACTION DEPT REO MAME OF TEL wo PRIORITY NUMBER REQUESTOR ----- DNUMBER NUMBER NUMBER CODE APPROVAL CODE EXT S. SMITH D80957 6802 02-53663-0 1CCE--A 4 ROUTINE 209924 KEVIN MILLER LINE ITEM NUMBER DESCRIPTION REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT 50K 75946 WIRE, CABLE, TRAY, 5-CONDUCTER, 12 AWG. 02/06/05 1000 FT 0.92000 920.00 NEC. 600 V. 90 DEG C. XLPE INSULATION, VENDOR: ACCT NUMBER TAX HYPALON JACKET, MUST MEET IEE 1202 STD FRT LAST FRT PAID: **** .** 00-8101-801 Y REQUIREMENTS, ANIXTER P/N 2RH-1205 PO NUM VNUM VEND NAME QTY U/M COST DATE **** 04-37988 356 ANIXTER DISTRI 1000 FT \$0.92000 02/04 03-31522 MANUFACTURER : ANIXTER 356 ANIXTER DISTRI 279 FT \$0.79000 02/03 MFG PART NO : BY DESCRIPTION 03-31254 356 ANIXTER DISTRI 2000 FT \$0.79000 02/03 NOTES : FOR ID FAN OUTAGE CAPITAL PROJECT IN UNIT 1. 03-30001 356 ANIXTER DISTRI 265 FT \$0.79000 01/03 DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER 03-29630 356 ANIXTER DISTRI 600 FT \$0.79000 11/02 ****

Ref: Quests No. 26098

P.O. # 05 - 4373/

#8 JOHN

Terms

VIA:

F.O.B.

Attn/Confirming Tog //h/201

E-mall

Message

Notes:

Source Sirected

warded to Vendor because

they meet spec:

they meet spec:

			atra e	t the t	kıkt	Prir 1	**1	***	**	441	k#1	hter	fritr	tet	**	k ph	古古	e after d	lr ster	irskril	r fir t
			I	P	s	С															
08:14:59	01-06-05	1	В	u	¥	E	R	S	Α	C	T	I	0	N	-	?	E	P	0	R	T
		/	ndo edo	h educal	b albra		-	ir albraha		h de s	ie edere	ir air a			به مقدمقه	بهاد	44		ir-dr-	e de d	

PAGE 17

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
209924	KEVIN MILLER	D80957	6802	02-53663-0	1CCEA	0	s. SMITH	4 ROUTINE

LINE ITEM NUMBER DESCRIPTION REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT

2 75949 WIRE, CABLE, TRAY, 7-CONDUCTOR, 14 AWG,
NEC, 600 V, 90 DEG C, XLPE INSULATION,
HYPALON JACKET, MUST MEET TEEE REQUIREMENTS,
ANIXTER P/N 2RH-1407 PO NUM VNUM VEND NAME QTY U/M COST

HYPALON JACKET, MUST MEET TEEE REQUIREMENTS,
ANIXTER P/N 2RH-1407

MANUFACTURER: ANIXTER
MFG PART NO: BY DESCRIPTION
NOTES: SAME NOTES AS LINE 1.
DELIVER TO: STAGE FOR THE W.O. UNDER KEVIN MILLER

BUYER : 8 JOHN LARSEN

50K 0.72000 N 720.00 ACCT NUMBER TAX LAST FRT PAID: ****.** 00-8101-801 Y VNUM VEND NAME QTY U/M COST DATE 04-37988 356 ANIXTER DISTRI 1000 FT \$0.72000 02/04 03-30043 356 ANIXTER DISTRI 250 FT \$0.79000 01/03 02-25504 356 ANIXTER DISTRI 200 FT \$0.79000 03/02 02-23547 356 ANIXTER DISTRI 3100 FT \$0.79000 02/02 安安安安安

REQ: 209924 TOTAL AMOUNT ON REQ: 1,640.00

U
0
<u></u>
N
O 1
O
<u></u>

IPSC

08:14:59 01-06-05

BUYERS ACTION REPORT 我家童生业实有家童生育家有实有家童生产的家庭主要的

PAGE 15

BUYER: 8 JOHN LARSEN

REQ NAME OF

DIRECT

REQUESTOR ------ DNUMBER EXT

TEL

NUMBER

EQUIP NUMBER ACTION CODE

REQUIRED QUANTITY U/M

1200 FT

ANIXTER

DEPT **APPROVAL** PRIORITY CODE

EXTENDED AMOUNT

209923 KEVIN MILLER

080957 6802 02-53663-0 1CCE--A

02/05/05

VENDOR:

G. CROSS

4 ROUTINE

1356.00

ACCT NUMBER TAX

00-1CCX-402 N

LINE ITEM NUMBER DESCRIPTION

WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT,

4-PAIR CONDUCTOR (1 BLACK/1 WHITE PER PAIR) 16

AWG, 600 VOLT, 90 DEG C, XLPE INSULATION, HYPALON JACKET, INDIVIDUAL PAIR SHIELDS WITH AN OVERALL

DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS.

PLEASE PROVIDE THE CABLE IN FOUR 300' RUNS.

NOTES : FOR UNIT 2 ID FAN REPLACEMENT CAPITAL PROJECT.

DELIVER TO : STAGE FOR THE W.O. UNDER KEVIN MILLER

REQ: 209923 TOTAL AMOUNT ON REQ:

1,356.00

U
7
N
O
O
N

4 2

	strik	****	****	的产业会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会				
	K	PSC						
13:22:02 01-05-05			BUYERS ACTION REPORT					
JOHN LARSEN								
AME OF	TEL	WO	EQUIP	ACTION		DEPT	PRIORITY	
EQUESTOR	DNUMBER EXT	NUMBER	NUMBER	CODE		APPROVAL	CODE	
CEVIN MILLER	D80957 680	2 03-93810-5	1SGE0	0		G. CROSS	4 ROUTINE	
						1.64		
NUMBER DESCRIPTION	ł			REQUIRED QUAN	TITY U/M	ESTIMATED COST EX	TENDED AMOUNT 50K	
T WIRE, ELECT	TRICAL, NEC RA	TED TC, INSTRU	MENT,	02/01/05	1000 FT	0.95000	950.00 N	1,64
#-PAIR (1 E	STACK/1 WHITE	PER PAIR), 16	AWG,	VENDOR:	ANIXTER		ACCT NUMBER TAX	' /
600 VOLT, 9	0 DEG C, XLPE	INSULATION 🤻	HYPALON				00-1SGX-402 N	
JACKET, SHI	ELDED CABLE W	IITH DRAIN WIRE	E, MUST MEET					
IEEE 1202 F	REQUIREMENTS.	11 11 215-		****				
HNIXTER O	AND NO. 2K	H-1604 SM	00					
: FOR FLAME S	SCANNER CAPITA	L PROJECT IGS	3-99.					
R TO : STAGE FOR T	THE W.O. UNDER	KEVIN MILLER						
	JOHN LARSEN ME OF GUESTOR CEVIN MILLER NUMBER DESCRIPTION THE PAIR (1 I 600 VOLT, 9 JACKET, SHI IEEE 1202 I FANISTER (1 I 600 FLAME)	JOHN LARSEN JOHN LARSEN TEL QUESTOR	JOHN LARSEN JOHN LARSEN TEL WO GUESTOR DNUMBER EXT NUMBER EVIN MILLER D80957 6802 03-93810-5 NUMBER DESCRIPTION THE WO ON THE	IPSC BUYERS ACTION ***********************************	BUYERS ACTION REPORT THE WO EQUIP ACTION EQUESTOR DNUMBER EXT NUMBER NUMBER CODE EVIN MILLER D80957 6802 03-93810-5 1SGE0 0 NUMBER DESCRIPTION REQUIRED QUAN OUT WIRE, ELECTRICAL, NEC RATED TC, INSTRUMENT, 02/01/05 F-PAIR (1 BLACK/1 WHITE PER PAIR), 16 AWG, VENDOR: 600 VOLT, 90 DEG C, XLPE INSULATION HYPALON JACKET, SHIELDED CABLE WITH DRAIN WIRE, MUST MEET IEEE 1202 REQUIREMENTS. FANISTER DRAIN AL. 2 RH-160 4 SPOS : FOR FLAME SCANNER CAPITAL PROJECT IGS03-99.	IPSC BUYERS ACTION REPORT ***********************************	I P S C B U Y E R S A C T I O N R E P O R T **********************************	I P S C B U Y E R S A C T I O N R E P O R T JOHN LARSEN ME OF TEL WO EQUIP ACTION DEPT PRIORITY GUESTOR

REQ: 209834 TOTAL AMOUNT ON REQ: 950.00